

KY UNDERGROUND STORAGE TANK BRANCH

PETROLEUM STORAGE TANK ENVIRONMENTAL ASSURANCE FUND

AGENDA FOR THE WEEK OF: 02/03/2011

INITIAL CLAIM PAYMENTS (FRA)

| | | |
|---|--|--------------|
| 1 | City of Barbourville / Civil War Preservation Park/Barbourville Shell, Facility ID#8308061 Knox County (Barbourville), Application #100911, C of E #0610674 | |
| | Claim #44 | \$395.00 |
| | Claim #45 | \$1,290.00 |
| | | <hr/> |
| | | \$1,685.00 |
| 2 | Coleman Oil Company/Morehead Gas & Go #44, Facility ID#1718103 Rowan County (Morehead), Application #101063, C of E #0980016 | |
| | Claim #39 | \$215.00 |
| 3 | Bullock Oil Company/Former Lagrange Sunoco, Facility ID#1094093 Oldham County (LaGrange), Application #101083, C of E #0520007 | |
| | Claim #49 | \$430.00 |
| 4 | Coleman Oil Company/Stafford Stop & Shop #43, Facility ID#4079058 Johnson County (Staffordsville), Application #101284, C of E #0980016 | |
| | Claim #52 | \$1,922.23 |
| 5 | Coleman Oil Company/Venters Gulf, Facility ID#0034098 Pike County (Elkhorn City), Application #102605, C of E #0980016 | |
| | Claim #21 | \$50,358.50 |
| | Claim #22 | \$145,396.95 |
| | | <hr/> |
| | | \$195,755.45 |
| 6 | Williams TravelCenters Inc/Former Williams Travel Center #3296, Facility ID#6537107 Simpson County (Franklin), Application #102730, C of E #0000290 | |
| | Claim #14 | \$215.00 |
| 7 | Mac's Convenience Stores LLC/Dairy Mart #197, Facility ID#5248093 Oldham County (Crestwood), Application #103317, C of E #0000353 | |
| | Claim #21 | \$8,310.40 |
| 8 | Keystops Inc/Sccats, Facility ID#1505062 Larue County (Hodgenville), Application #103534, C of E #1070001 | |
| | Claim #45 | \$430.00 |
| 9 | Speedway SuperAmerica LLC S/A J. Mitchell Oliver/Speedway SuperAmerica Store No. 9600, F Clark County (Winchester), Application #104057, C of E #0340175 | |
| | Claim #8 | \$2,770.20 |

| | | |
|----|---|---------------------------|
| 10 | Girkin Development LLC/Minit Mart # 2276, Facility ID#8981005 Barren County (Glasgow), Application #104066, C of E #1140015 | |
| | Claim #17 | \$8,628.60 |
| | Claim #18 | \$395.00 |
| | | <hr/> |
| | | \$9,023.60 |
| 11 | Coleman Oil Company/Peyton's Creek Service, Facility ID#0023098 Pike County (Pikeville), Application #104296, C of E #0980016 | |
| | Claim #9 | \$175.00 |
| 12 | London Equipment Company Inc/Pine Mountain Double Kwik (BP), Facility ID#6899067 Letcher County (Whitesburg), Application #104752, C of E #0670030 | |
| | Claim #15 | \$1,075.00 |
| 13 | Clark's Pump-n-Shop, Inc./Allen Chevron, Facility ID#1904025 Clark County (Winchester), Application #104929, C of E #0340218 | |
| | Claim #8 | \$1,290.00 |
| 14 | Perry Co Board of Education/Central Office Bus Garage, Facility ID#3078097 Perry County (Hazard), Application #104931, C of E #0970022 | |
| | Claim #10 | \$32,408.00 |
| 15 | Burley Oil Co Inc/Burley Oil Co., Inc., Facility ID#5051037 Franklin County (Frankfort), Application #8910033, C of E #0370013 | |
| | Claim #14 | \$3,555.00 |
| | Claim #15 | \$0.00 |
| | | <hr/> |
| | | \$3,555.00 |
| | TOTAL INITIAL CLAIM PAYMENTS FROM FRA | <hr/> \$259,259.88 |

RECONSIDERATION OF PAYMENTS (FRA)

| | | |
|----|--|-------------------------|
| 1. | Williams TravelCenters Inc/Former Williams Travel Center #3296, Facility ID#6537107 Simpson County, (Franklin) Application #102730, C of E #0000290 | |
| | Claim #12.1 | \$3,528.10 |
| 2. | Pinkston Oil Co/Simms Shell, Facility ID#9722115 Washington County, (Springfield) Application #102888, C of E #1150003 | |
| | Claim #18.1 | \$968.30 |
| 3. | Louise Hunt Revocable Trust/Kenwood BP, Facility ID#4558056 Jefferson County, (Louisville) Application #104510, C of E #0560359 | |
| | Claim #9.1 | \$0.00 |
| | TOTAL RECONSIDERATIONS FROM FRA | <hr/> \$4,496.40 |

SUPPLEMENTAL PAYMENTS (FRA)

| | | |
|----|--|------------|
| 1. | Pilot Travel Centers/PTC #364, Facility ID#1009022 Grayson County (Grayson), Application #104899, C of E #0000356 | |
| | Payment #4.8 | \$3,508.80 |

TOTAL SUPPLEMENTAL PAYMENTS FROM FRA

\$3,508.80

INITIAL CLAIM PAYMENTS (PSTA)

| | |
|---|---------------------------|
| 1 . Petro Plus Inc./Pro Fuel Plus, Facility ID#1999086 Monroe County (Tompkinsville), Application #100651, C of E #0860043 Claim #24 | \$1,505.00 |
| 2 . Crume-Hundley Oil Co Inc/Crume-Hundley Oil Co. (Bulk Facility), Facility ID#0460106 Shelby County (Shelbyville), Application #100850, C of E #1060010 Claim #52 | \$3,478.90 |
| 3 . Estate of Harold Elder S/A Lisa Venn/Elder's General Store, Facility ID#1004078 Marion County (St. Mary), Application #101203, C of E #0780016 Claim #45 Claim #46 | \$1,378.90 \$395.00 |
| | <hr/> |
| | \$1,773.90 |
| 4 . Paxton & Ball Inc/Country Cupboard #14, Facility ID#3719030 Daviess County (Owensboro), Application #101395, C of E #0920003 Claim #38 | \$790.00 |
| 5 . Roy Martin/Martin's Garden Center, Facility ID#3843069 Lincoln County (Hustonsville), Application #101452, C of E #0780018 Claim #50 | \$12,152.80 |
| 6 . Estate of Robert C Bottom S/A Ben Shields/Bottom's Grocery, Facility ID#1552083 Menifee County (Wellington), Application #101756, C of E #0830018 Claim #42 | \$2,604.10 |
| 7 . Richard E. Sauer/Rust Property, Facility ID#0635073 McCracken County (Kevil), Application #102332, C of E #0730194 Claim #26 | \$12,131.19 |
| 8 . Sammy Gayhart/D & R Convenient Stores, Facility ID#5320060 Knott County (Carrie), Application #102365, C of E #0600067 Claim #17 Claim #18 | \$2,150.00 \$10,941.60 |
| | <hr/> |
| | \$13,091.60 |
| 9 . H Blane Martin/Holiday BP, Facility ID#1002100 Pulaski County (Somerset), Application #102389, C of E #1000172 Claim #9 | \$28,705.20 |
| 10 . Estate of Erma Schrader S/A Paul Schrader/Former Ashland Station, Facility ID#7928056 Jefferson County (Louisville), Application #102833, C of E #0560554 Claim #38 | \$0.00 |
| 11 . Fred Brooks/Ludlow Chevron, Facility ID#2193059 Kenton County (Ludlow), Application #103035, C of E #0590046 Claim #31 | \$6,501.20 |
| 12 . Estes Farm/Estes Store, Facility ID#1051076 Madison County (Richmond), Application #103645, C of E #0760093 Claim #14 | \$860.00 |
| 13 . Speedway SuperAmerica LLC/Speedway # 8587, Facility ID#10000580 Christian County (Oak Grove), Application #103845, C of E #0340175 Claim #6 | \$215.00 |

| | |
|--|---------------------|
| 14 . Clifford L Perkins/Former J & W Market, Facility ID#2658032 Elliott County (Sandyhook), Application #104234, C of E #0320017 Claim #9 | \$2,804.50 |
| 15 . Kats Quickstop LLC/Kats Quick Stop, Facility ID#2324037 Franklin County (Frankfort), Application #104245, C of E #0370090 Claim #23 | \$175.00 |
| 16 . Wallace Vincent/Vincent Ashland, Facility ID#1021089 Muhlenburg County (Graham), Application #104294, C of E #0890044 Claim #8 | \$16,331.10 |
| 17 . Riley Solomon/Benton Chevron, Facility ID#7812079 Marshall County (Benton), Application #104522, C of E #0790077 Claim #10 | \$9,526.00 |
| 18 . Scott County Schools/Stamping Ground Elementary, Facility ID#0295105 Scott County (Stamping Ground), Application #104665, C of E #1050005 Claim #21 | \$7,329.60 |
| Claim #22 | \$895.00 |
| | <hr/> |
| | \$8,224.60 |
| 19 . Bulk Petroleum/Bulk #6324, Facility ID#9929015 Bullitt County (Hillview), Application #105229, C of E #0000381 Claim #1 | \$0.00 |
| Claim #2 | \$0.00 |
| | <hr/> |
| TOTAL INITIAL CLAIM PAYMENTS FROM PSTA | \$120,870.09 |

RECONSIDERATION OF PAYMENTS (PSTA)

| | |
|--|-----------------|
| 1. Pat Wheatley/Wheatley Motor Co., Facility ID#1012082 Meade County, (Brandenburg) Application #104041, C of E #0820045 Claim #15.1 | \$430.00 |
| | <hr/> |
| TOTAL RECONSIDERATIONS FROM PSTA | \$430.00 |

SMALL OWNERS TANK REMOVAL ACCOUNT (SOTRA)

| | |
|--|--------------------|
| 1 . Willis Day/Fastway, Facility ID#6980031 Edmonson County, Application #3324 | \$4,972.72 |
| 2 . Carolyn Gambrel/Gambrels Food Mart, Facility ID#1011007 Bell County, Application #3390 | \$11,725.70 |
| 3 . Combs Service Center/Combs Service Center, Facility ID#1009005 Barren County, Application #3401 | \$26,740.00 |
| 4 . Bob End/C6 Internet Café, Facility ID#8870014 Breckinridge County, Application #3414 | \$15,108.00 |
| 5 . James Combs/Linefork Grocery, Facility ID#1028067 Letcher County, Application #3424 | \$7,850.00 |
| 6 . Joan E. Bradford/Former Egner's Grocery, Facility ID#108718 McCracken County, Application #3439 | \$8,288.40 |
| 7 . Vishva Kumor Kalra/Ralph's, Facility ID#6157030 Daviess County, Application #3466 | \$16,660.00 |
| TOTAL PAYMENTS FROM SOTRA | \$91,344.82 |

RECONSIDERATION OF PAYMENTS (SOTRA)

| | |
|--|-------------------|
| 1 . Scott A Schirmer/Scott A Schirmer, Facility ID#80878 Hardin County, Application #3287 | \$6,783.25 |
| TOTAL RECONSIDERATIONS FROM SOTRA | \$6,783.25 |